

Georgia Department of Community Health

# 2015 Freestanding Ambulatory Surgery Center Survey

## Part A : General Information

# 1. Identification

# UID:ASC071

Facility Name: Interventional Spine and Pain Management Ambulatory Surgical Center County: Rockdale Street Address: 1388-A Wellbrook Circle City: Conyers Zip: 30012-3872 Mailing Address: 1388-A Wellbrook Circle Mailing City: Conyers Mailing Zip: 30012-3872

# 2. Report Period

Report Data for the full twelve month period, January 1, 2015 - December 31, 2015 (365 days). *Do not use a different report period.* 

Check the box to the right if your facility was <u>**not**</u> operational for the entire year.  $\Box$ If your facility was <u>**not**</u> operational for the entire year, provide the dates the facility was operational.

#### Part B : Survey Contact Information

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: CRYSTAL MARCUM Contact Title: ADMINISTRATOR Phone: 404-920-4950 Fax: 404-920-4959 E-mail: CMARCUM@PHYSICIANCONTROL.COM

#### 1. Ownership, Operation and Management

As of the last day of the report period, indicate the name of the legal entities which own/operate the facility if applicable or the name of the physician(s) in ownership of the center. Using the drop-down menus, select the organization type. If the category is not applicable, the form requires you only to enter Not Applicable in the legal name field. You must enter something for each category.

#### A. Facility Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
	For Profit	02/03/2007

#### **B.** Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
INTERVENTIONAL MANAGEMENT SERVICES, LLC	For Profit	02/03/2007

#### **C. Facility Operator**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
	NA	

#### D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
	NA	

#### E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
	NA	

#### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
	NA	

## G. Physician Owner(s) (List all if owned jointly)

Full Name	License Number
ALLEN HORD, MD	027828
NAUREEN ADAM, MD	050775
RAMON ESPINAL, MD	052044

#### Part D : Ambulatory Surgery Rooms, Procedures and Patients

## 1A. Rooms, Procedures and Patients in CON-Authorized or Licensed Operating Procedure Rooms

An operating procedure room is a procedure room or area of the ambulatory surgical treatment center in which surgical procedures are performed and that is licensed as a procedure room by the Department of Community Health pursuant to Rule 111-8-4-.01.

Room Type	Number of Rooms	Number of Procedures	Number of Patients
Operating Procedure Rooms	2	7,362	5,982

#### 1B. Other Nonoperating/Procedure Rooms

If applicable, provide rooms, procedures and patients for other rooms at your facility where procedures are performed, but that are not licensed as operating rooms.

Room Type	Number of Rooms	Number of Procedures	Number of Patients
Endoscopy Procedure Rooms	0	0	0
Minor Procedure Rooms	0	0	0
Other Procedure Rooms	0	0	0

#### 2. Ambulatory Surgery Patients Admitted to Hospital

How many patients if any, were admitted to a hospital before completion of or immediately following ambulatory surgery?

0

### 3. Ambulatory Patients by Race/Ethnicity

Report the number of unduplicated patients who received ambulatory surgery by race/ethnicity category and provide the total number of ambulatory surgical procedures by race/ethnicity.

Race/Ethnicity	Number of Patients	Number of Procedures
American Indian/Alaska Native	4	4
Asian	15	17
Black/African American	1,551	1,848
Hispanic/Latino	44	60
Pacific Islander/Hawaiian	0	0
White	3,289	4,234
Multi-Racial	0	0
Unknown	1,079	1,199
Total	5,982	7,362

# 4. Ambulatory Patients by Gender

Report the number of patients by gender served during the report period along with the total number of procedures by gender.

Gender	Number of Patients	Number of Procedures
Male	2,016	2,470
Female	3,966	4,892
Total	5,982	7,362

#### Part E : Ambulatory Surgical Procedures, Licensed Specialty and Services

#### 1. Top Ten Procedures

Of the total procedures reported in Part D, provide the top ten procedures (volume-wise) performed within your facility by CPT Code, Procedure Name, Number of Procedures and Average Charge for Procedure.

CPT Code	Procedure Name	Number of Procedures	Average Charge
64483	LUMBAR TRANSFORAMINAL EPIDURAL	1,273	11,867.00
64640	GENICULAR NERVE RFA	945	28,367.00
64493	LUMBAR FACET NERVE BLOCK INJECTION, 1ST LEVEL	808	25,128.00
G0260	SACROILIAC JOINT INJECTION	430	7,906.00
62310	INTERLAMINAR EPIDURAL INJECTION, CERVICAL OR THORACIC	371	4,844.00
64490	CERVICAL/THORACIC NERVE BLOCK 1ST LEVEL	338	26,360.00
64635	RFA, CERVICAL OR THORACIC	226	19,731.00

## 2. Licensed Specialty and Services Provided

Report the licensed specialty of the ambulatory surgery center and the services provided.

# <u>Specialty(ies)(As indicated on the Healthcare Facility Regulation Division or Office of Regulatory Services permit):</u>

## AMBULATORY SURGERY CENTER FOR PAIN MANAGEMENT

Services Provided:

PAIN MANAGEMENT PROCEDURES

#### Part F : Utilization & Revenue by Payer Source for Ambulatory Surgery Services

### 1. Utilization by Payer Source

Please report the number of patients and procedures, Gross Patient Revenue, and Net Patient Revenue during the report period according to Payer Source. Please note that the Total Gross and Net Revenue columns should balance to Gross and Net Revenue reported in Part G.

Payer Source	Patients	Procedures	Gross Revenue	Net Revenue
Medicare	2,850	3,188	61,010,723	0
Medicaid	9	12	147,215	0
PeachCare for Kids	0	0	0	0
Third Party	3,101	4,137	65,919,769	0
Self Pay	22	25	275,408	0
Other Payer	0	0	0	14,467,946
Total	5,982	7,362	127,353,115	14,467,946

#### 2. Indigent/Charity Care

Provide the number of ambulatory surgery patients and procedures for patients who were income tested as indigent or charity care cases. Refer to the definitions of indigent and charity care in the instructions.

Category	Number of Patients	Number of Procedures
Indigent	210	21
Charity	227	227
Total	437	248

#### Part G : Financial Summary and Indigent and Charity Care Information

#### 1. Indigent and/or Charity Care Policy

Check the box to the right if the agency had a formal written policy or written policies concerning the provision of indigent and/or charity care during 2015. If you indicated ves above, please indicate the effective date of the policy or policies.

If you indicated yes above, please indicate the effective date of the policy or policies.  $\underline{02/03/2007}$ 

#### 2. Person Responsible

Please indicate the name and title or position held by the person most responsible for adherence to or interpretation of the policy or policies you will provide the department.

#### KEN WOOD, ADMINISTRATOR

#### 3. Charity Care Provision

Check the box if the policy or policies included provision for the care that is defined as charity.

#### 4. Financial Table

Please complete the following financial table for the 2015 calendar year. Please not that Total Uncompensated Indigent and Charity Care Charges (automatically calculated by the web form) should not exceed Gross Indigent and Charity Care Charges.

Revenue or Expense	Amount
Gross Patient Revenue	127,353,115
Medicare Contractual Adjustments	57,274,628
Medicaid Contractual Adjustments	713,736
Other Contractual Adjustments	51,547,391
Total Contractual Adjustments	109,535,755
Bad Debt	1,230,115
Indigent Care Gross Charges	336,726
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	336,726
Charity Care Gross Charges	1,782,573
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,782,573
Other Free Care	0
Total Net Patient Revenue	14,467,946
Other Revenue	0
Total Net Revenue	14,467,946
Total Expenses	0
Adjusted Gross Revenue	68,134,636
Total Uncompensated I/C Care	2,119,299
Percent Uncompensated Indigent/Charity Care	3.11%

#### Part H : Accreditation

Indicate below if your ambulatory surgery center is accredited and if so indicate for each agency as applicable.

- A) American Association of Ambulatory Care?
- B) American Association for Accreditation of Plastic Surgery Facilities?
- C) Joint Commission for Accreditation of Healthcare Organizations (JCAHO)?
- D) Accreditation Association for Ambulatory Health Care (AAAHC)?
- E) Accreditation Association for Ambulatory Health Care (AAAHC)?

#### F) Other?

Specify other organizations that accredit your facility in the space below.

# 1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

County	Patients
Baldwin	3
Barrow	24
Bibb	4
Burke	1
Butts	42
Calhoun	5
Camden	6
Carroll	5
Chatham	4
Clarke	18
Clayton	45
Cobb	10
DeKalb	928
Dougherty	1
Douglas	18
Fannin	1
Fayette	1
Franklin	1
Fulton	1
Glascock	7
Greene	4
Gwinnett	187
Habersham	4
Hall	12
Hancock	4
Henry	307
Houston	10
Jackson	12
Jasper	110
Jefferson	4
Lamar	4
Marion	1
Meriwether	8
Monroe	10
Morgan	63
Newton	1782
Oconee	5
Oglethorpe	3
Other- Out of State	99

Paulding	4
Pike	3
Putnam	3
Rockdale	1750
Spalding	12
Toombs	2
Troup	1
Twiggs	1
Upson	4
Walker	
Walton	445
Washington	1
Wilkes	2
Total	5,982

# Part J : Ambulatory Surgery Center Workforce Information

## 1. Budgeted FTE

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2015.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	0	0	0
Advanced Practice)			
Licensed Practical Nurses	0	0	0
(LPNs)			
Aides/Assistants	0	0	
Allied Health Therapists	0	0	0

## 2. Filling Vacancies

Please enter the average time needed during the past six months to fill each type of vacant position.

Type of Vacancy	Average Time Needed to Fill Vacancies
Registered Nurse	Not Applicable
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
Allied Health Therapists	Not Applicable

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or inaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I further understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Authorized Signature: VICTORIA BECK Date: 3/4/2016 Title: CFO Comments: